

EXHIBIT N

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Ironclad - Official Committee of Equity Holders
 Chairman of the Equity Committee for Ironclad
 938 Duncan Avenue
 Manhattan Beach, CA 90266
 USA

November 15, 2017

Invoice No. 1952932

Client/Matter: 15744288-000016

Meetings and Communications with Creditors

Payment Due Upon Receipt

Total This Invoice \$ 2,920.50

Please return this page with your payment

Payments by check should be sent to:
 Dentons US LLP
 Dept. 894579
 Los Angeles, CA 90189-4579

OR

Payment by wire transfer should be sent to:
 Citi Private Bank
 227 West Monroe, Chicago, IL 60606
 ABA Transit # 271070801
 Account #: 0801051693
 Account Name: Dentons US LLP
 Swift Code: CITIUS33
 Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
 In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
 Questions relating to this invoice should be directed to:
 S. Maizel
 at 1 213 623 9300

DENTONS

Dentons LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704

Salans FMC SNR Denton
McKenna Long
dentons.com

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Meetings and Communications with Creditors

For Professional Services Rendered through October 31, 2017:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/11/17	T. Moyron	2.80	1,386.00	Attend section 341(a) meeting (that will be rescheduled).
10/11/17	T. Moyron	0.20	99.00	Conference call with S. Jarus regarding rescheduling of section 341(a) meeting and issue with AMS.
10/16/17	T. Moyron	0.10	49.50	Exchange emails with M. Ross regarding rescheduling of section 341(a) meeting.
10/16/17	T. Moyron	0.10	49.50	Analyze email from C. Castaldi regarding scheduling of section 341(a) meeting.
10/18/17	T. Moyron	0.10	49.50	Analyze emails from R. Bender, M. Ross and C. Castaldi regarding availability for rescheduled meeting of creditors on October 15, 2017.
10/25/17	T. Moyron	2.60	1,287.00	Attend section 341(a) meeting.
Total Hours		5.90		
Fee Amount				\$2,920.50

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Moyron	\$495.00	5.90	\$2,920.50
Totals		5.90	\$2,920.50

Fee Total	\$	2,920.50
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Invoice Total	\$	<u>2,920.50</u>
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For your Information - Open Invoices

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Meetings and Communications with Creditors

Statement of Account

According to our records, as of November 15, 2017, the amounts shown below are outstanding on this matter.
If your records are not in agreement with ours, please call us. Thank you.

<u>Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Invoice Total</u>
11/15/17	1952932	2,920.50	0.00	<u>2,920.50</u>
Total Outstanding Invoices				<u>2,920.50</u>

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at 1 213 623 9300

Federal Tax I.D. Number 36-1796730